

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER		PAGE 1 OF 63	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							
2. CONTRACT NO. GS00Q17GWD2159		3. AWARD/EFFECTIVE DATE 10/01/2017		4. ORDER NUMBER 47QTCK18F0001		5. SOLICITATION NUMBER QTA0017RSC2001	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Robert Sheehan		b. TELEPHONE NUMBER (No collect calls) 619-696-2857		8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY U.S. GENERAL SERVICES ADMINISTRATION IT SERVICES CONTRACT OPERATIONS DIVISION BRANCH A FEDERAL COURTHOUSE 333 WEST BROADWAY, SAN DIEGO, CA ROOM 950				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541511 <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> EDWOSB SIZE STANDARD: \$27.5M <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8 (A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CODE		16. ADMINISTERED BY CODE QT2A1CA U.S. GENERAL SERVICES ADMINISTRATION IT SERVICES CONTRACT OPERATIONS DIVISION BRANCH A		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR CODE 600985738 FACILITY CODE 42HP2 T3W Business Solutions, Inc. 3921 Ampudia St. San Diego, CA 92110		18a. PAYMENT WILL BE MADE BY CODE BCEB GSA Attn: BCEB P.O. Box 419279 Kansas City, MO 64141		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
TELEPHONE NO. 619-298-0888							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Base Period Labor & Contract Access Fee			(b)(4)	Mo	(b)(4)	(b)(4)
2	Option Period 1 Labor & CAF			(b)(4)	Mo	(b)(4)	(b)(4)
3	Option Period 2 Labor & CAF			(b)(4)	Mo	(b)(4)	(b)(4)
4	Option Period 3 Labor & CAF			(b)(4)	Mo	(b)(4)	(b)(4)
5	Option Period 4 Labor & CAF			(b)(4)	Mo	(b)(4)	(b)(4)
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$165,826.20	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b)(6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6)			
30b. NAME AND TITLE OF SIGNER (Type or print) Debra West - Contracts Manager		30c. DATE SIGNED 09/20/2017		31b. NAME OF CONTRACTING OFFICER (Type or print) Jason Schmitt CONTRACTING OFFICER		31c. DATE SIGNED 09/27/2017	